

Fig. 1

Laboratory User Defined Table for Security Scenario Definitions

FILE RECORD EDIT WINDOW HELP

ACCESS SCENARIO ID	SECURITY SCENARIO DESCRIPTION
AHSUPV <u>10</u>	AH SUPERVISOR
BHSUPV <u>52</u>	BH SUPERVISOR
CLERK A <u>34</u>	CLERK/PHLEBOTOMIST HOSPITAL A
CLERK B <u>31</u>	CLERK/PHLEBOTOMIST HOSPITAL B
CLERK C <u>32</u>	CLERK PHLEBOTOMIST HOSPITAL C
PLEBAH <u>33</u>	PHLEBOTOMIST - AH
POCAH	POINT OF CARE RN - AH
POCBH	POINT OF CARE RN - BH
POCCH	POINT OF CARE RN - CH
SYSADMIN	SYSTEM ADMINISTRATOR
TECHA1 <u>42</u>	TECHNICIAN HOSPITAL A
TECHA2	TECHNICIAN HOSPITAL A WITH MICRO AND CELL CENTER
TECHAH	TECH - AH
TECHB	TECHNICIAN HOSPITAL B
*	

35

Related Institution

Record 1 of 14

Form View

30

Fig. 2

Laboratory User Defined Table for Related Institutions

FILE RECORD EDIT WINDOW HELP

Security Scenario:

	Institution	Default	
<input type="checkbox"/>	AH <u>36</u>	AH SUPERVISOR	
<input type="checkbox"/>	BH <u>37</u>	BH SUPERVISOR	
<input type="checkbox"/>	CH <u>38</u>	POINT OF CARE RN - CH	
<input type="checkbox"/>	POC <u>39</u>	SYSTEM ADMINISTRATOR	
<input type="checkbox"/>	*		

Record * of 4

Form View

40

Fig. 3

Laboratory User Defined Table for Security Actions Definitions

FILE RECORD EDIT WINDOW HELP

Access Scenario: **TECHAI 42**

Action	Institution	Default
OSAVE	AH	DEFAULT
OSAVE	BH	
OSAVE	CH	
POE	AH	DEFAULT
POE 43	BH	
POE	CH	
PT	AH	DEFAULT
PT 44	BH	
PT	CH	

Bulk Add Set Institution As Default

Record 14 * of 149

Form View

41

Fig. 4

Laboratory User Defined Table for Security Actions Definitions

FILE RECORD EDIT WINDOW HELP

User Initials: SUPVAH 46

	Access Scenario	Default
<input type="checkbox"/>	AHSUPV 10	DEFAULT
<input type="checkbox"/>	BHSUPV 52	
<input type="checkbox"/>	CLERKA 34	
<input type="checkbox"/>	CLERKB 31	
<input type="checkbox"/>	CLERKC 32	
<input type="checkbox"/>	PHLEBAH 33	
<input type="checkbox"/>	POCAH	
<input type="checkbox"/>	POCAH	
<input type="checkbox"/>	POCAH	

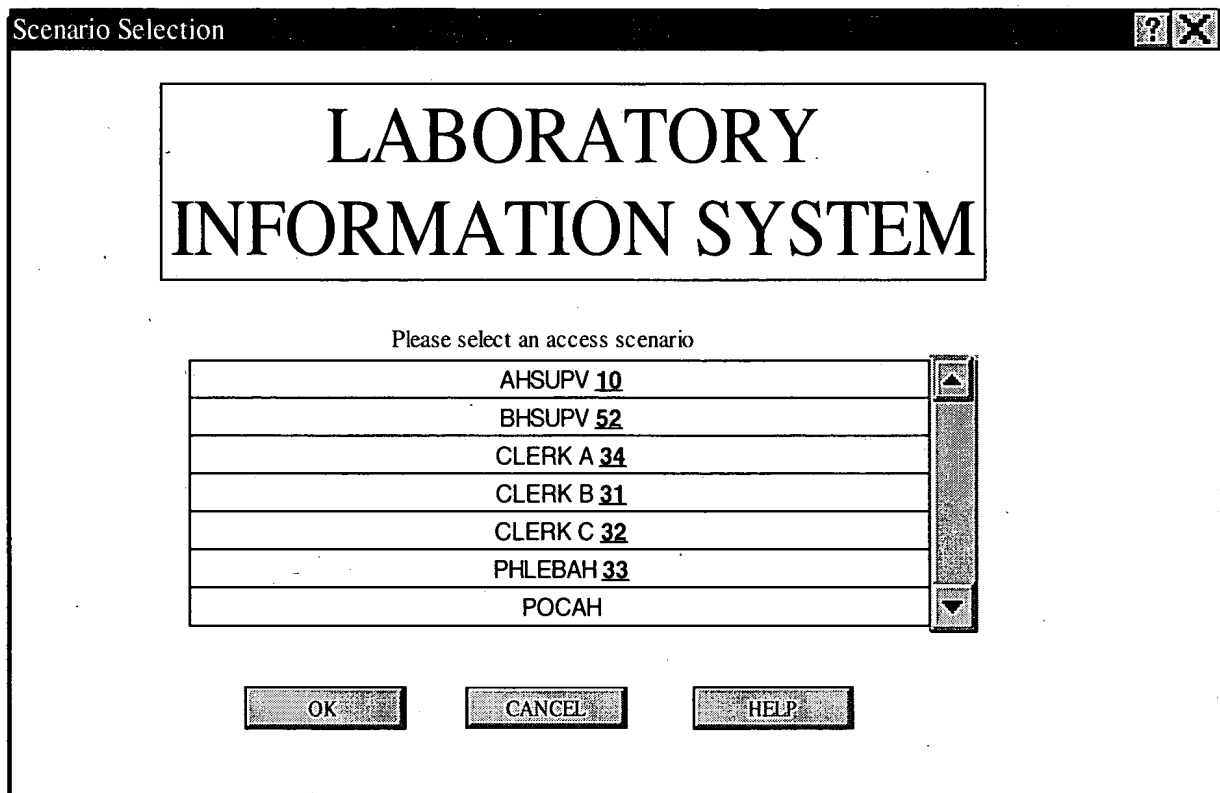
Set Default

Record 1 of 11

Form View

45

Fig. 5

**Fig. 6**

User Document Label <u>17</u>	File Address <u>23</u>	Application Object	Sequence <u>28</u>	Institution	Active <u>27</u>	Description
Test Procedures – Main Index <u>25</u>	//rln/procedures/main_index.html	TESTS	100		ACTV	
Chemistry Procedures <u>25</u>	//rln/lab/procedures/hema_index.html	TESTS	200		ACTV	
Microbiology Procedures <u>25</u>	//rln/lab/procedures/micro_index.html	TESTS	200		ACTV	
Hematology Procedures	//rln/lab/procedures/hema_index.html	TESTS	200		ACTV	
Phlebotomy Procedures – AH	//hospah/lab/procedures / phleb_index.html	POE; SPCMN	300	AH <u>26</u>	ACTV	AH – specific collection procedures
Phlebotomy Procedures – BH	//hospbh/lab/procedures / phleb_index.html	POE; SPCMN	300	BH	ACTV	BH – specific collection procedures
Phlebotomy Procedures – CH	//hospch/lab/procedures / phleb_index.html	POE; SPCMN	300	CH	ACTV	CH – specific collection procedures
Critical Escalation Process	//rln/lab/legal/escalation_procedure.html		1		ACTV	
Chemistry Instrument Support	http://www.chemistry_vendor.com/support	TESTS	500		ACTV	

Fig. 7

Document Links Definitions

SELECT

User Document Label

File Address:
 BROWSE

Object Mnemonic:

AUDITRPT	20	Audit Report	13
CUST01	21	Custom Report 1	14
CUST02	22	Custom Report 2	15
CUST03		Custom Report 3	
CUST04		Custom Report 4	
CUST05		Custom Report 5	
CUST06		Custom Report 6	
CUST07		Custom Report 7	
CUST08		Custom Report 8	

Sequence:

Institution:

Active:

70

Fig. 8

Menus for SUPERVISOR

FILE OPTIONS HELP

SC	Help Topics	AH SUPERVISOR
AHS	Troubleshooting Printing	BH SUPERVISOR
BHS	Troubleshooting Faxing	CLERK/PHLEBOTOMIST HOSPITAL A
CLE	How to Use Help	CLERK/PHLEBOTOMIST HOSPITAL B
CLE	About LIS	CLERK PHLEBOTOMIST HOSPITAL C
PLE	Hospital A Procedures	Critical Escalation Process
		Phlebotomy Procedures - AH
POCCH		POINT OF CARE RN - CH

56 58 54 57 59 60

Fig. 9

Patient/Order Entry

Patient/Order View Option **HELP**

Patient

Last:

I.D.

Inst:

Orgz:

Help Topics

- How to Use Help
- About LIS
- Hospital C Procedures

Load Template

Middle

Critical Escalation Process

Phlebotomy Procedures - CH

Acct. I.D.

64 66 65 67 68 60

Fig. 10

Specimen Identification View

Tests Edit View Options **HELP**

007 00001

Call Request

Specimen ID	Sample ID	
007.00001	87	
007.00001	87	RBC

Help Topics

- How to Use Help
- About LIS
- Hospital C Procedures

ETTYLE

Critical Escalation Process

Test Procedures - Main Index

Chemistry Procedures

Hematology Procedures

Microbiology Procedures

Instrument Vendor Support

61 62 63 64 60

Fig. 11